

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10126**
Ref.: **VGM-2021-44 dt. 13-Jun-2020**

Dated : 30-Jun-2020

Party's Name: **V Green Media Pvt Ltd**
3-6-530/2, Street No:-7, Himayath Nagar
Hyderabad
GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Print Media-5%	7,992.00	₹ 8,392.00
Input CGST	199.80	
Input SGST	199.80	
OIE-Roundig Off	0.40	
On Account of :		
Being amount credited to V Green Media Pvt Ltd towards advertisment charges against invoice no: -VGM-2021-44 dt:-13.06.2020 po no:-67951 dt:-13.06:2020		
Amount (in words) :		
Indian Rupees Eight Thousand Three Hundred Ninety Two Only		

for SUP-V Green Media Pvt. Ltd.

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30-06-2020		Prepared by:			
PO/WO no.		67951		PO / WO Date.		13/06/2020	
Supplier Name		V Green media pvt ltd		PO/WO amount		8,391/-	
Firm/Company		Nilgiri Estates		Project		Nilgiri Estates	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		VGM-2021-44		13-06-2020		8,391/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
8,391/-							
Amount F – Difference (A – E):							
8,391/-							
Quantity received as per PO / WO				☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☐ Yes ☐ No (explained below)			
Excess / short material received				☐ Approved – within acceptable limits ☐ No (explained below)			
Close PO / W?O				☐ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. ___/- ☐ No			
Payment – due date				04-07-2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/06/2020						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude



TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To, M/s Niligiri Estates Secunderabad-500 003 5-4-187/3 & 4,, II nd Floor,M.G.Road, Phone no	Invoice No.	VGM-2021-44	Date : 13-06-2020
	Your P.O No.	67951/166019	Date : 13-06-2020
	DC No :		Date : 13-06-2020
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "Nilgiri Estates" Size:3.7x12 Publication:Sakshi Edition:Hyd Reality Page Position:CDPage/Color	998636	1 NOS	7992.00	2.50	2.50		7992.00

	OUR	CUSTOMER	Total Amount	7,992.00
GSTIN :	36AADCV9375P1ZC	36AAHFN0766F1ZA	Total CGST Amount	199.80
TIN No. :	36641857335		Total SGST Amount	199.80
STC No. :	AADCV9375PSD001		Total IGST Amount	
IT PAN No.:	AADCV9375P		Grand Total (INR)	8,391.60

- Payment should be made by Crossed Demand Draft / Cheque in favour of
M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Amount in Indian Rupees :
EIGHT THOUSAND THREE HUNDRED AND NINETY
ONE AND PAISE SIXTY ONLY

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

Receiver's Signature & Stamp

Prepared by

Checked by

For V Green Media Pvt Ltd.

Authorised Signatory

Release Order

Page(s) 1 Of 1

13-06-2020 11:18:07



67951

03.06.20 12:48:14

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details

V Green Media Pvt.Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
Himayathnagar,Hyderabad.

GSTIN 36AADCV9375P1ZC

040 - 6646 4477

Doc No	67951	166019
Doc Date	13-06-2020	
Quote No		
Quote Date	13-06-2020	
SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2501 - Ads and Printing - Classified Display - Others - nos NE 3.7 x 12 Ad in SAKSHI on 13-06-2020	1.00	7,992.00	0.00	5.00	8,391.60
Total Order Value . . .					8,391.60

Rupees : Eight Thousand Three Hundred Ninty One and Paise Sixty Only.

Terms and Conditions :-

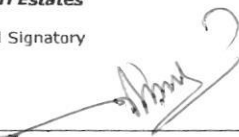
Specification / Brand	NE Ad in SAKSHI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	13-06-2020
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	13-06-2020
Measurment	NA
Security	.
Remarks	Nil

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **V Green Media Pvt.Ltd.**

Name : 

Name : _____

Date : __/__/__

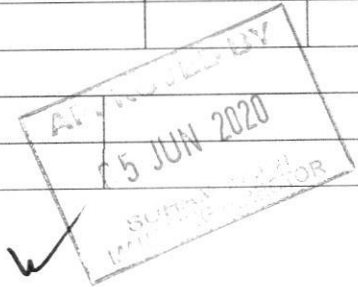
Contact :-

Requisition Form

Requisition Form

67951

Company Name:		NILGIRI ESTATES		Date:		05.06.2020	
Site & Phase :		NILGIRI ESTATES		Time:		2:00 PM	
Supplier		V GREEN MEDIA		Req. No.		166029	
Material required before date:					ID No.		57461
No	Description	Size	Quantity	Units	Inward No	Date	
1	NE Ad in SAKSHI on 12-06-2020	3.7 x 12	1	No's			
2							
3							
4							
5							
6							
7							
Remarks:							
Prepared By		K. Rohith		Approved by			
Sign. & Date				Sign. & Date			



Note: On receipt of material at site write inward number and date in last 2 columns.

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 30-Jun-2020

No. : **PUR/10127**
Ref.: **1881 dt. 30-Jun-2020**

Party's Name: SUP-Prince Piping Systems Pvt Ltd

Particulars	Amount
Plumbing-URD	₹ 42,391.00
On Account of : Being amount credited to Prince Piping Systems Towards purchase of Plumbing Materail against inv no: 1881 Vide po no: 40224 dt: 20.12.16 Amount (in words) : Indian Rupees Forty Two Thousand Three Hundred Ninety One Only	

for SUP-Prince Piping Systems Pvt Ltd

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned - 40816

Date: 25/6/20		Prepared by: T. Bhasin	
PO/WO no. 40224		PO / WO Date. 20/12/16	
Supplier Name Prince piping sst		PO/WO amount 43703	
Firm/Company NE		Project NH	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1881	20/12/20	42391
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			42391
Sl. No.	DC No	DC. Date	MRN No.
1.			☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B - Other Credits :-			-
Amount C - Other Debits :-			-
Amount D (D=A+B-C) -- Amount to be credited :-			42391
Amount E - PO / WO value:			43703
Amount F - Difference (A - E):			1312
Quantity received as per PO/WO		☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved -- within acceptable limits ☐ No (explained below)	
Close PO / WO?		☐ Yes ☐ No -- wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes -- Rs. /- ☒ No	
Payment - due date		26/6/20	

Remarks: Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:						
Date	25/6/20			11/7/20		

Nilgiri Estates (17-18)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Prince Piping Systems Pvt Ltd
Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
					92,434.00
1-4-2017	By Opening Balance				
8-4-2017	To Hdfe Bank A/c No: 01268630000041 Ch. No. :003942 Being chq issued to purchase of plumbing materil against bill no: -2251 dt:-15.02.17 vide po no:-40441	Bank Payment	Bp/5	2,425.00	
24-4-2017	To Hdfe Bank A/c No: 01268630000041 Ch. No. :004060 towards purchahse of plumbing mat against bill no:-1258/2268	Bank Payment	Bp/3	90,009.00	
16-5-2017	By Plumbing & Materials-Old Being purchase of Plumbing material agaistnt bill no:- 68, dated 13-04-2017,Vide Invoice no:- 42387.	Purchase	26		3,839.00
23-5-2017	To Hdfe Bank A/c No: 01268630000041 Ch. No. :004311, Being purchase of plumbing material against bill no:- 68,dated 13-04-2017.	Bank Payment	Bp/8	3,839.00	
6-6-2017	By Plumbing & Materials-Old Being purchase of Plumbing material against bill no:-271, dated 20-05-2017,Vide P.O no:- 43116.	Purchase	77		11,024.00
10-6-2017	To Hdfe Bank A/c No: 01268630000041 Ch. No. :004499 Being purchase of Plumbing material against bill no:-271, dated 20-05-2017,Vide P.O no:- 43116.	Bank Payment	Bp/8	11,024.00	
30-6-2017	By Plumbing & Materials-Old towards purchase of Plumbing & Sanitary Materials from Prince Piping Systems pvt ltd, bill no:146,432,356,209,bill dt:27/4/17,29/6 /17,22/6/17,8/5/17, & po no:42583	Purchase	153		94,207.00
29-7-2017	To Hdfe Bank A/c No: 01268630000041 chq no:-003424 towards purchase of Plumbing & Sanitary Materials from Prince Piping Systems pvt ltd,bill no:146,432,356, 209,bill dt:27/4/17,29/6/17,22/6/17,8/5/17, & po no:42583	Bank Payment	Bp/7	94,207.00	
6-10-2017	By (as per details) Plumbing Material-18% CGST SGST Rounded Off Towards purchase of Plumbing material from prince piping system pvt ltd vid bill no: 719 date: 30-8-17.po no: 44716.	Purchase	448		4,784.00
	By Plumbing Material-URD Being amount credited to Prince pipng system pvt ltd towards purchase of plumbing materials vid bill no: 719.date: 30--8-17 po no: 44716.	Journal Voucher	JV/4		524.00

Carried Over

2,01,504.00

2,06,812.00

continued ...

Prince Piping Systems Pvt Ltd Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,01,504.00	2,06,812.00
6-10-2017	By (as per details) Plumbing Material-18% CGST SGST Rounded Off Towards purchase of Plumbing material from prince piping system pvt ltd vid bill no: 779 date: 30-8-17.po no: 44716.	Purchase	449		4,784.00
				4,054.00 Dr 364.86 Dr 364.86 Dr 0.28 Dr	
13-10-2017	To Hdfe Bank A/c No: 01268630000041 Bank Payment chq no:005302 Being chq issued Prince Piping Systems pvt ltd Towards purchase of plumbing material vid bill no:719 date:30 -8-2017 po no:44716		Bp/32	10,092.00	
10-11-2017	By (as per details) Plumbing Material-18% CGST SGST Rounded Off Towards purchase of plumbing material vid bill no:1133 date:18-10-2017 po no:45952	Purchase	597		2,147.00
				1,818.85 Dr 163.70 Dr 163.70 Dr 0.75 Dr	
11-11-2017	To Hdfe Bank A/c No: 01268630000041 Bank Payment chq no:006054 Being chq issued to Prince piping Systems Pvt ltd Towards purchase of plumbing material vid bill no:1133 date:18 -10-2017 po no:45952		Bp/20	2,147.00	
17-1-2018	By (as per details) Plumbing Material-18% CGST SGST Rounded Off being purchase of plumbing material against bill no :V1446 bill date :7-12-2017 & po no 47053	Purchase	928		26,912.00
				22,807.00 Dr 2,052.63 Dr 2,052.63 Dr 0.26 Cr	
19-1-2018	To Hdfe Bank A/c No: 01268630000041 Bank Payment chq no :- 006296 being chq issued to Prince piping system Pvt Ltd towards purchase of plumbing material against bill no :- V1446 bill date :- 7-12-2017 vide po no :- 47053		Bp/22	26,912.00	
22-2-2018	By (as per details) Plumbing Material-18% CGST SGST Rounded Off towards purchase of plumbing material against bill no :-V1749 bill date :-27.01.18 vid po no :-48146	Purchase	1089		5,091.00
				4,315.22 Dr 388.37 Dr 388.37 Dr 0.96 Cr	
24-2-2018	To Hdfe Bank A/c No: 01268630000041 Bank Payment Chq no :-006649 Being chq issued to Prince Piping Systems Pvt Ltd towards purchase of plumbing material against bill no :-V1749 bill date :-27.01.18 vid po no :-48146		Bp/6	5,091.00	

Carried Over

2,45,746.00 2,45,746.00

continued ..

Nilgiri Estates (17-18)

Prince Piping Systems Pvt Ltd Ledger Account : 1-Apr-2017 to 31-Mar-2018

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,45,746.00	2,45,746.00
28-3-2018	By (as per details) Plumbing Material-18% CGST SGST Rounded Off towards purchase of plumbing material against invoice no :-1897 invoice date :-15. 02.2018 vid po no :-48369	Purchase	1247	2,758.02 Dr 248.22 Dr 248.22 Dr 0.46 Cr	3,254.00
	By (as per details) Plumbing Material-18% CGST SGST Rounded Off towards purchase of plumbing material against invoice no :-1824 invoice date :-05. 02.2018 vid po no :-48369	Purchase	1248	26,667.68 Dr 2,400.09 Dr 2,400.09 Dr 0.14 Dr	31,468.00
31-3-2018	To Hdfe Bank A/c No: 01268630000041 Bank Payment Chq no :-006754 Being chq issue d to Prince Piping Systems Pvt Ltd towards purchase of plumbing material against invoice no :-1897 invoice date :-15.02.2018 vid po no :-48369		Bp/32	34,722.00	
				2,80,468.00	2,80,468.00

Nilgiri Estates (16-17)

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Prince Piping Systems Pvt Ltd
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-1-2017	By Plumbing & Sanitary Material <i>Being amount credited to Prince piping system towards purchase of plumbing material against Bill no:-V1981 Dt:-03.01.17 & vide po no:-40441Dt:-24.12.16</i>	Journal Voucher	JV/1		2,679.00 ✓
23-1-2017	To Hdfc Bank A/c No: 01268630000041 <i>Ch. No. :003216 Being cheque issued to Prince piping system pvt.ltd towards purchase of plumbing material against Bill no:-V1981 Dt:-03.01.17&Vide po no:-40441 Dt:-24.12.16</i>	Bank Payment	Bp/9	2,679.00 ✓	
	By Plumbing & Sanitary Material <i>Being amount credited to Prince piping system pvt ltd towards purchase of plumbing material against Bill no:-V2045 Dt:-11.01.17& Vide po no:-40616 Dt:-11.01.17</i>	Journal	JV /5		50,067.00 ✓
28-1-2017	To Hdfc Bank A/c No: 01268630000041 <i>Ch. No. :003264 Being cheque issued to Pince piping system pvt ltd towards purchase of plumbing material against Bill no:-V2045 Dt:-11.01.17 & Vide po no:-40616 Dt:-11.01.17</i>	Bank Payment	Bp/10	50,067.00 ✓	
1-3-2017	By Plumbing & Sanitary Material <i>Being amount debited towards purchase of plumbing material against Bill no:-2250 Dt:-15.02.17& Vid epo no:-40787 Dt:-17.01.17</i>	Journal	JV /7		370.00 ✓
4-3-2017	To Hdfc Bank A/c No: 01268630000041 <i>Ch. No. :003630Being chq issued towards purchase of plumbing material against Bill no:-2250 Dt:-15.02.17& Vid epo no:-40787 Dt:-17.01.17</i>	Bank Payment	Bp/14	370.00 ✓	
28-3-2017	By Plumbing & Sanitary Material <i>Being purchase of plumbing materil against bill no:-2251 dt:-15.02.17 vide po no:-40441</i>	Journal Voucher	JV/12		2,425.00 ✓
31-3-2017	By Plumbing & Sanitary Material <i>towards purcahse of plumbing mat agaisnt bill no:-2268/1273 dt:-18.02.17 vide po no:-41347</i>	Journal Voucher	JV/51		77,915.00 ✓
	By Plumbing & Sanitary Material <i>towards purcahse of plumbing mat agaisnt bill no:-1258 dt:-15.03.17 vide po no:-41603</i>	Journal Voucher	JV/56		12,094.00 ✓
To	Closing Balance			53,116.00 92,434.00 1,45,550.00	1,45,550.00 1,45,550.00

Purchase Order

(s) 1 Of 2

20-12-2016 10:42:42

Original / Office Copy / Purchase Div. Copy

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : **36607622962**

Supplier Details

Prince Piping Systems PVT. LTD.
13/1, Beside Unicom Industries Compound, Rasoolpura, Sec-bad-500003

27902865
9885235200.

27763200

Doc No	40224	70467
Doc Date	20-12-2016	
Quote No	Nil	
Quote Date	01-11-2016	
SupplyType	Supply	

Kind Attn : Mr.Neelesh

Purchase Order for the Supply of following Items.

095022772997
9985383210 } Off V:881

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	785.00	63.00	5.00	6,099.45
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	148.00	64.00	5.00	1,678.32
3 10031 - Plumbing - PVC - Bend with door - 4 In - nos	16.00	181.00	64.00	5.00	1,094.69
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	32.00	134.00	64.00	5.00	1,620.86
5 10035 - Plumbing - PVC - Tee with door - 4 In - nos	19.00	230.00	64.00	5.00	1,651.86
6 7194 - Plumbing - PVC - Coupling - 4 In - nos	27.00	105.00	64.00	5.00	1,071.63
7 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	8.00	65.00	64.00	5.00	196.56
8 10184 - Plumbing - PVC - Reducer - NA - Nos 4" x 3"	32.00	131.00	64.00	5.00	1,584.58
9 7189 - Plumbing - PVC - Clamp - 4 In - nos	38.00	37.00	64.00	5.00	531.47
10 7228 - Plumbing - PVC - Nahani Trap without jall - 3 In - nos	14.00	142.00	64.00	5.00	751.46
11 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	725.00	63.00	5.00	5,633.25
12 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	20.00	93.00	64.00	5.00	703.08
13 10024 - Plumbing - PVC - Bend with door - 3 In - nos	43.00	117.00	64.00	5.00	1,901.72
14 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	8.00	53.00	64.00	5.00	160.27
15 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	44.00	78.00	64.00	5.00	1,297.30
16 7201 - Plumbing - PVC - Door tee - 3 In - nos	8.00	125.00	64.00	5.00	378.00
17 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	6.00	107.00	64.00	5.00	242.68
18 7193 - Plumbing - PVC - Coupling - 3 In - nos	32.00	70.00	64.00	5.00	846.72

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Prince Piping Systems PVT. LTD.

Name : _____

Name : _____

Date : ____/____/____

Purchase Order**Purchase Order**

2 of 2

20-12-2016 10:42:42

Original / Office Copy / Purchase Div.Copy

19	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	8.00	465.00	40.00	5.00	2,343.60
20	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos <i>CL4</i>	70.00	29.45	40.00	5.00	1,298.75
21	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	15.00	90.00	25.00	14.50	1,159.31
22	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	68.00	0.00	14.50	311.44
23	9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	0.00	500.00
24	7188 - Plumbing - PVC - Clamp - 3 In - nos	96.00	31.00	64.00	5.00	1,124.93
25	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	14.00	187.00	64.00	5.00	989.60
26	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	13.00	230.00	64.00	5.00	1,130.22
27	7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 3 In - lengths	12.00	979.00	40.00	5.00	7,401.24

Total Order Value . . .**43,702.98**

Rupees : Forty Three Thousand Seven Hundred Two and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince' brand, except Sl.no.23.

Payment Terms Within 30 days of delivery.

Tax VAT included in above price.

Delivery Date Next Day.

Delivery Location Nilgiri Homes *Site Aded.*
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410,7675964333

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.70,71,74,75,76,78,79(D) plumbing work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Prince Piping Systems PVT. LTD.

Name : _____

Name : _____

Date : __/__/__



PRINCE PIPING SYSTEMS PVT. LTD.

CIN No.: U74900TG2008PTC060719
e & Godown : 8-4-23/B, Old Bowenpally, Balanagar Mandal, R.R. Dist - 500 011. Ph: 040-64578349, 64578350, 64618351, Fax: 040-27951
E-mail : prince_secunderabad@yahoo.com, www.princepiping.in

M/s.

NILGIRI ESTATES - M G ROAD

5-4-187/3 & 4

11nd FLOOR

M G ROAD

SECUNDERABAD - 500003

9502277299

9985383210

Buyer's Tin.No :36607622962

DELIVERY CHALLAN CUM - VAT

DC No.

Date

Invoice No. : V1881

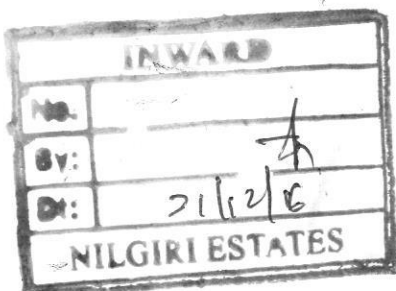
Order No.

Date

Order Date

Sales Executive : MR NILESH

S. No.	Item Code	Particulars	Quantity	Rate	Dis %	T Dis %	Amount
25	A756K	75MM X 6MTR PVC PIPE 6 KG/CM2 ISI 4985	12 NO	587.40			7,048.80
26	BN8 07	75 MM PLAIN BEND PVC	20 NO	93.00	64.00		669.60



649 NO

39,280.90

GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

Office : 13/1, Beside Unicorn Industries Compound, Rasoolpura, Secunderabad - 500 003. Ph: 040-27900344, 27903267, 040-27900111

BANKERS : HDFC BANK LIMITED

MARRREDPALLY BRANCH, SECUNDERABAD

o. : 12932320000434 RTGS / NEFT IFSC CODE : HDFC0001293

Forty Two Thousand Three Hundred Ninety One Only

Gross Total	39,280.90
Total Discount	39,280.90
F.Chrg.	
VAT	
Rounded Off	
Total	42,391.00
F.Charges	950.00
Vat Amount	2,160.14

o. : 36959358755
o. : 36959358755

"Do not Pay Cash to any of our Sales Persons without our Valid Receipt"

& CONDITIONS

risk and responsibility ceases after goods leave our godown.

est at the rate of 24% will be charged if not paid on demand.

ds once sold cannot be taken back or exchanged.

for and behalf of :
PRINCE PIPING SYSTEMS PVT. LTD.

Prepared by:

Checked by:

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 30-Jun-2020

No. : **PUR/10128**
Ref.: **1702 dt. 13-Jun-2020**

Party's Name: **Vivid World**
Flat No:-503,G2 Block,Indu Aranaya Pallavi Apts,
Bandlaguda,Nagole,Hyderabad
GSTIN/UID : **36AVTPS1528D1ZB**

Particulars	Amount
PROMORD-Print Media-18%	230.00
Input CGST	20.70
Input SGST	20.70
OIE-Roundig Off	(-)0.40
	₹ 271.00
On Account of : Being amount credited to Vivid World towards purchase of toner refilling against invoice no:-1702 dt: -13.06.2020 po no:-68534 dt:-13.06.2020 Amount (in words) : Indian Rupees Two Hundred Seventy One Only	

for SUP-Vivid World

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/07/2020	Prepared by:	V. Raval
PO/WO no.	68534	PO / WO Date.	13/06/20
Supplier Name	Vivid world	PO/WO amount	271/-
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1702	13/06/2020	271/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	-	-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E):

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. <u>12</u> ☒ No
Payment – due date	10/07/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>		
Date	3/7/20	6/7/20	MINISH PARIKH MANAGER PROCUREMENT		7/7/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Purchase Order

Page(s) 1 Of 1

01-07-2020 17:39:28



68534

02.07.20 12:12:26

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No	68534	16311
Doc Date	13-06-2020	
Quote No	Nil	
Quote Date	13-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3523 - Computers and Peripherals - Toner refill - NA - nos 12A	1.00	230.00	0.00	18.00	271.40
Total Order Value . . .					271.40

Rupees : Two Hundred Seventy One and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same Day

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not conforming to quality and specifications. Above order for site office use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

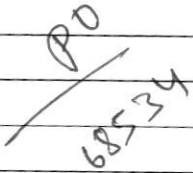
Name : _____

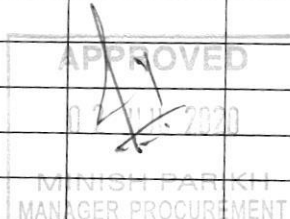
Date : __/__/__

Requisition Form

Company Name:		Nilgiri Estate		Date:		13-06-2020		
Site & Phase :		Head Office		Time:				
Supplier				Req. No.		16311		
Material required before date:					ID No.			58159

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling		1	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						





Remarks: This is for Bhavani printer

Prepared By	Suneel	Approved by	
Sign.& Date	13-06-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

Invoice No. : 1702			Transport Mode :		
Invoice Date : 13/06/2020			Vehicle Number :		
Reverse Charge (Y/N) :			Date of Supply :		
State : TELANGANA		Code	36		
Bill to Party			Ship to Party		
Address: M/S. NILGIRI ESTATES, 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD-3			GATE PASS NO:1036		
GST: 36AAHFN0766F1ZA.			GSTIN :		
State : TELANGANA		Co		State :	Co

Product Description	HSN Code	UOM	Qty	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RA TE	AMT	
HP 12A LASER TONER REFILLING	3773		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

INWARD

Inward No: 112 Dt: 13/06/22

MRN No: Dt:

Received By: *[Signature]* Sign: *[Signature]*

MODI PROPERTIES

INWARD

No. 6105.0

Date 03/07/22

Sign *[Signature]*

MODI PROPERTIES PVT. LTD.

SEC'D

(RS.271.40)

230.00

20.70

271.40

--	--

Bank Details		
Bank Name	: INDIAN BANK	
Branch	: Narayanguda Branch	
Bank A/C	: 406746378	
Bank IFSC	: IDIB000N015	Common Seal

Certified that the particulars given above are true and correct

the particulars given above are

For **VIVID WORLD**
Hyderabad

Authorized Signatory

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10129**
Ref.: **11919 dt. 25-Jun-2020**

Dated : 30-Jun-2020

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor, Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	1,008.00	₹ 1,189.00
Input CGST	90.72	
Input SGST	90.72	
OIE-Roundig Off	(-)0.44	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of sundry purchase against invoice no:-11919 dt:-25.06.2020 po no:-68224 dt:-23.06.2020		
Amount (in words) :		
Indian Rupees One Thousand One Hundred Eighty Nine Only		

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Purchase Order

Page 1 of 1

23-Jun-20 4:17:36 PM



68224

24.06.20 12:19:11

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68224	72794
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos Soap dispenser	4.00	252.00	0.00	18.00	1,189.44
Total Order Value . . .					1,189.44

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	Soap dispenser.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Nilgiri Estates**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	04.06.2020
Site & Phase :	NILGIRI ESTATE	Time:	14:04
Supplier		Req. No.	72794
Material required before date:		ID No.	57421

No	Description	Size	Quantity	Units	Inward No	Date
1	SBD ABS Soap Dispenser and Lock(Silver)	STD	04	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Site Use Purpose.

Prepared By	Vijay Raj	Approved by	
Sign. & Date	04.06.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

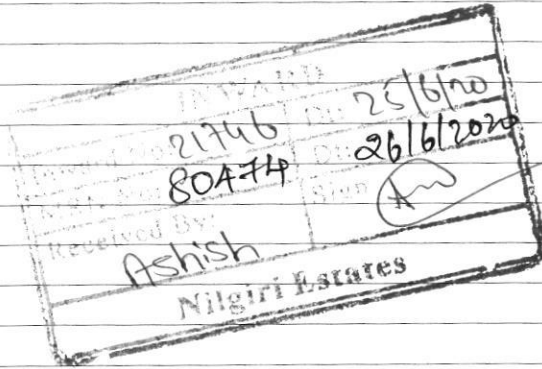
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details		DC No.	9986
Nilgiri Estates		DC Date.	25-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68224
		PO Date.	23-06-2020
		Req ID	57421
		Req Date	04-06-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72794
	Description of Goods	HSN/SAC	Qty
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos		4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

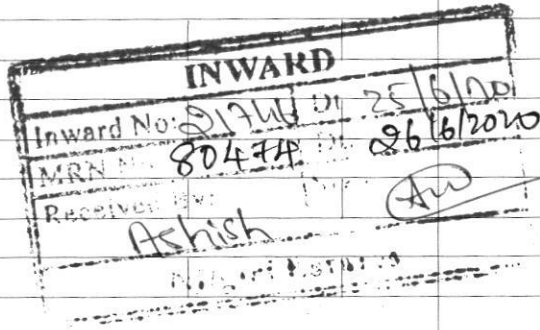
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details				Invoice No.	11919		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	25-06-2020		
				PO No.	68224		
				PO Date.	23-06-2020		
				Req ID	57421		
				Req Date	04-06-2020		
				Loc Req No	72794		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		4	252.00	1,008.00	18	181.44	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,008.00		181.44	
	90.72	90.72	Total Invoice Amount		1,189.44		

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10130**
Ref.: **11918 dt. 25-Jun-2020**

Dated : 30-Jun-2020

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor, Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tools GST 18%	2,197.00	₹ 2,592.00
Input CGST	197.73	
Input SGST	197.73	
OIE-Roundig Off	(-)0.46	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of tools against invoice no:-11918 dt:
-25.06.2020 po no:-68192 dt:-22.06.2020

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Ninety Two Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Purchase Order

Page(s) 1 Of 1

22-Jun-20 3:18:32 PM

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA



68192

20.06.20 3:01:17

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68192	72817
Doc Date	22-06-2020	
Quote No	Nil	
Quote Date	22-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9601 - Tools - Infra-red Thermometer - NA - Nos Smile mom digital	1.00	2,197.00	0.00	18.00	2,592.46
Total Order Value . . .					2,592.46

Rupees : Two Thousand Five Hundred Ninty Two and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	Brand will be smile mom digital infra red fore head thermometer gun for fever.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Nilgiri Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		19-06-2020	
Site & Phase :		NILGIRI ESTATE		Time:		17:11	
Supplier				Req. No.		72817	
Material required before date:			ID No.			57816	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Thermal scanner	STD	01	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For Site use Purpose							
Prepared By		Vijay Raj		Approved by			
Sign.& Date		19-06-2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:			Urgent			ID No.	
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
Prepared By				Approved by			
Sign.& Date				Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

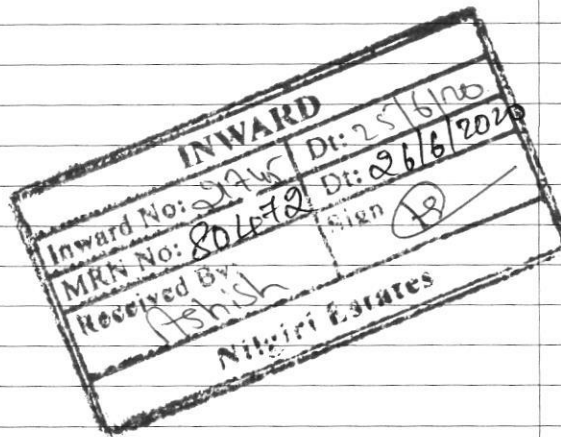
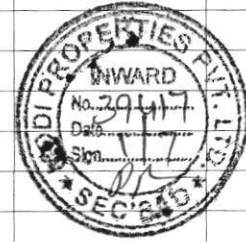
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details		DC No.	9985
Nilgiri Estates		DC Date.	25-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68192
		PO Date.	22-06-2020
		Req ID	57816
		Req Date	22-06-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72817
	Description of Goods	HSN/SAC	Qty
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad -500003

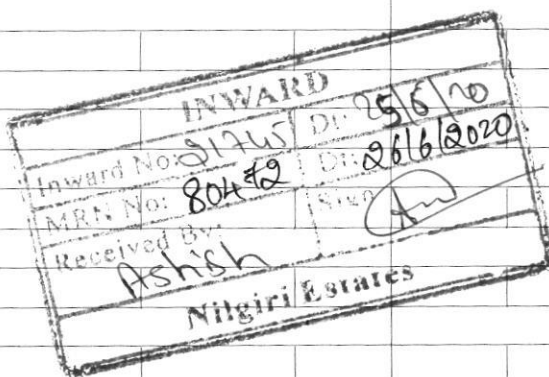
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details				Invoice No.	11918		
Nilgiri Estates				Invoice Date.	25-06-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68192		
GSTIN : 36AAHFN0766F1ZA				PO Date.	22-06-2020		
				Req ID	57816		
				Req Date	22-06-2020		
				Loc Req No	72817		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	2197.00	2,197.00	18	395.46
	Smile mom digital						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,197.00		395.46
	197.73	197.73	Total Invoice Amount		2,592.46		
Rupees : Two Thousand Five Hundred Ninty Two and Paise Fourty Six Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10131**
Ref.: **11614 dt. 9-Jun-2020**

Dated : 30-Jun-2020

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4, 2nd Floor, Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Cement GST 28%	23,500.00	₹ 30,080.00
Input CGST	3,290.00	
Input SGST	3,290.00	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of cement against invoice no:-11614
dt:-09.06.2020 po no:-67783 dt:-05.06.2020

Amount (in words) :

Indian Rupees Thirty Thousand Eighty Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Purchase Order

Page(s) 1 Of 1

06-06-2020 13:45:14



67783

03.06.20 12:48:13

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67783	72796
Doc Date	05-06-2020	
Quote No	NIL	
Quote Date	05-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3002 - Cement - PPC - 50kgs - bags	80.00	293.75	0.00	28.00	30,080.00
Total Order Value . . .					30,080.00

Rupees : Thirty Thousand Eighty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Suvarna___ brand/company**Payment Terms** 10 Days PDC**Tax** Included in the above price**Delivery Date** within 2 days**Delivery Location** Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480**Penalty For Delay** Nil**Transportation Cost** Included in the above prices**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra. Above order is for Excess delivery to site.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name :

06/06/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Company Name:		NILGIRI ESTATE		Date:		05-06-2020	
Site & Phase :		NILGIRI ESTATES		Time:		12:28	
Supplier				Req. No.		72796	
Material required before date:			Urgent		ID No.		57435
No	Description	Size	Quantity	Units	Inward No	Date	
1	JSW CEMENT(PSC)	50Kgs	80	Bags	293/15		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Site Use Purpose							
Prepared By		Vijay Raj		Approved by			
Sign. & Date		05.06.2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



Requisition Form

Company Name:		Nilgiri Estate		Date:			
Site & Phase :		Nilgiri Estate		Time:			
Supplier				Req. No.			
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
Prepared By				Approved by			
Sign. & Date				Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

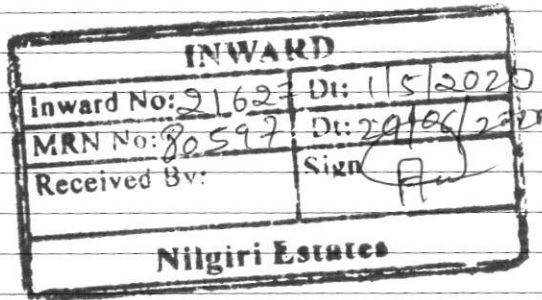
Email: purchase@modiproperties.com

1 of 1 : 09-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	9703
Nilgiri Estates		DC Date.	09-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	67783 / 66931.
GSTIN : 36AAHFN0766F1ZA		PO Date.	05-06-2020
		Req ID	57435
		Req Date	05-06-2020
		Loc Req No	72796
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	80
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.	11614		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	09-06-2020		
				PO No.	67783		
				PO Date.	05-06-2020		
				Req ID	57435		
				Req Date	05-06-2020		
				Loc Req No	72796		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	80	293.75	23,500.00	28	6,580.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,290.00		3,290.00	
Total Taxable Amount				23,500.00		6,580.00	
Total Invoice Amount				30,080.00			

INWARD

Inward No: 21627

MRN No: 80577

Received By:

29/06/2020

29/06/2020

Sign

Nilgiri Estates

Rupees : Thirty Thousand Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction